

WORKING SCHEDULE TIMESHEET



SAFES

Department: 031J0 LOS ANGELES - 031J0
 Supr Area: 08

W/E Date: 02/23/2017

Contract Name: FIGUEROA CORRIDOR -PARTNERS Contract No: 0300713001
 Site Address: VARIOUS Contact Name:
 Site Phone: (213)746-3444 Contact Phone: (213)746-9577

Employee Name	BC	FRI	SAT	SUN	MON	TUE	WED	THU	Total
REED ELIJAH Z. 2030068503 [REDACTED] Main Post	024	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
		08:30	08:30	08:30			08:30	08:30	
		17:00	17:00	17:00			12:30	17:00	
		8.00	8.00	8.00			4.00	8.00	36.00
Signature									
ROMERO ALVAREZ JOSE J. 2030078776 [REDACTED] Main Post	024	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
		15:30			15:30	15:30	15:30	15:30	
		00:00			00:00	00:00	00:00	00:00	
		8.00			8.00	8.00	8.00	8.00	40.00
Signature									
SAMANIEGO HUGO A. 2030071319 [REDACTED] Main Post	016	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
			15:30	15:30	15:30	15:30	15:30		
			00:00	00:00	00:00	00:00	00:00	00:00	
			8.00	8.00	8.00	8.00	8.00	8.00	40.00
Signature									
SMITH HILLIARD 2030086763 [REDACTED] Main Post	014	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
		08:30			08:30		08:30	08:30	
		17:00			17:00		21:00	17:00	
		8.00			8.00		12.00	8.00	36.00
Signature									
VERA CHRISTIAN D. 2030067885 [REDACTED] Main Post	024	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
						08:30	08:30	08:30	
						17:00	17:00	17:00	
						8.00	8.00	8.00	24.00
Signature									

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Department: 031J0 LOS ANGELES - 031J0
 Supr Area: 08

W/E Date: 02/23/2017

Client Approval :

Contract Name: FIGUEROA CORRIDOR -PARTNERS
 Site Address: VARIOUS
 Site Phone: (213)746-3444

Contract No: 0300713001
 Contact Name:
 Contact Phone: (213)746-9577

Employee Name	BC	FRI	SAT	SUN	MON	TUE	WED	THU	Total
CADLE KARISHA 2030089859 [REDACTED] Main Post	006	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
		08:30			08:30	08:30	08:30	08:30	
		12:30			17:00	17:00	17:00	17:00	
		4.00			8.00	8.00	8.00	8.00	36.00
Signature									
GONZALEZ GABRIEL 2030078896 [REDACTED] Main Post	016	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
			08:30	08:30	08:30			08:30	
			17:00	17:00	17:00			17:00	
		8.00	8.00	8.00			8.00	32.00	
Signature									
MCDANIELS DANNY 2030080677 [REDACTED] Main Post	016	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
					08:30	08:30	08:30	08:30	
					17:00	17:00	17:00	17:00	
					8.00	8.00	8.00	8.00	32.00
Signature									
PALACIOS ALEX N. 2030003116 [REDACTED] Main Post	052	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
		12:30			12:30	12:30	12:30	12:30	
		21:00			21:00	21:00	21:00	21:00	
		8.00			8.00	8.00	8.00	8.00	40.00
Signature									
RAMIREZ CHRISTIAN 2030078747 [REDACTED] Main Post	016	02/17	02/18	02/19	02/20	02/21	02/22	02/23	
		15:30	15:30	15:30			08:30	15:30	
		00:00	00:00	00:00			21:00	00:00	
		8.00	8.00	8.00			12.00	8.00	44.00
Signature									

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Department: 031J0 LOS ANGELES - 031J0
 Supr Area: 08

W/E Date: 02/23/2017

Billing Category Totals	Billable:	44.00	32.00	32.00	56.00	48.00	76.00	72.00	360.00
	Unbillable:	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total:	44.00	32.00	32.00	56.00	48.00	76.00	72.00	360.00

COMMENTS :